

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 7161446

Invoice Date: 03-11-2021

Invoice To

Devender Singh

3636, Sector 18, Mumbai

Pan No: UGVZE7337W

Mobile No: 9497701823

Email: devendersingh@gmail.com

GSTIN: 24NMZSH3125X1Z7

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-534	2103	20	150.00	bottle	9%	9%	3000.00
Aashirvaad Wheat Flour	19000100-944	1101	17	45.00	kg	9%	9%	765.00
Coca-Cola Soft Drink	19000100-642	2202	11	50.00	bottle	9%	9%	550.00

Figaro Olive Oil

Sub total 4315.00

CGST 9% 388.35

SGST 9% 388.35

Grand Total 5091.70